

	GST TAX INVOICE		GST No. :
	OM SAI MEDICAL AND GENERAL STORES		DI. No. : MH-AH1-132342, MH-AH1-132342
	SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR		PH. No. : 9049555387
	ZONE 1)		Email : omsaimedical23@gmail.com

Patient Name : Parkhe bhalchandra				Invoice No. : AM2025/1433			
Dr. Name : Tambe sandip				Inv. Date : 30-01-2025			
Patient No. : 9582248534				Pat. Address : Ahmednagar			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
UNI - VOMI	3004	T113H05	06/26	10.00	10 Tab	40.00	35.71	10.00	12.00	30.00

Amt. In Words : THIRTY RUPEES ONLY Credit Bal. :30.00 Terms & Conditions 1. Medicine return shall be done within 7 days of purchase. 2. Cut strips, Refrigerated, OTC/FMCG shall not be refunded/exchanged. 3. No return/Exchange will be processed without presenting the original bill.							GROSS		35.71
							DISCOUNT		10.00
							TAX		4.29
							NET AMT.	30.00	

OM SAI MEDICAL AND GENERAL STORES SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR ZONE 1) Customer Care : 9049555387	REG. PHARMCIST SIGN NILESH RANGNATH PARKHE
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Get Well Soon !!!